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COPY 2 OF 3

23 February 1956

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MEMORANDUM FOR:

SUBJECT:

Travel Voucher for Period 9 December Through
31 January 1956

1. The voucher and requests for advance which you sent in to Headquarters were not in order and could not be processed for payment. A travel voucher has been prepared based on information received from you on travel performed and per diem through 31 January.
2. If you agree that this is a correct accounting of your expenses, please sign and return and payment will be made.
3. The T & A forms which you requested and additional travel voucher forms are enclosed.

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Distr: 0 - Addressee
1 - Subject's file
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